BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

	August 18, 19, 2 YES XXX			Monroe County
Duik Item.	I ES AAA	NO	Department:	Fixed Asset Surplus
AGENDA ITE disposal and/or s	M WORDING: A salvage.	Approval to rem	ove surplus equipment	from inventory for
TEM BACKG	ROUND: See atta	ched schedule		
PREVIOUS RE	ELEVANT BOCC	ACTION: N/	A	
CONTRACT/A	AGREEMENT CI	HANGES: N/A	1	,
STAFF RECO	MMENDATION:			
			ETED: YesSOURCE OF FUN	
			MOUNT PER MTH	
			Purchasing Ris	
Prepared by: Print Name:	Divina D. Speer, De	eputy Clerk		
DIVISION DIR	RECTOR APPRO		<u>Saidia (U</u> SANDRA CARLILE,	Slile Finance Director
DOCUMENTA	ATION: Include	d <u>YES</u>	To Follow1	Not Required
DISPOSITION			Agenda	Item# (1)

Board of County Commisioner August 18, 19, 2004

SCHEDULE O	F SURPLUS ITEMS	ITEM BACKGROUND	AMO	UNT	BOCC ACTION
			Original	Estimated	
County ID #	Description		Value	Present Value	need approval to-
1 1005-145	99 Chev Malibu	Totalled-see police report	\$14,850.00		remove from inventory and salvage
2 0400-1026	Modular Router	beyond economical repair	\$2,502.74	\$0.00	remove from inventory and dispose
3 0400-1029	Cisco Hub	beyond economical repair	\$1,407.36		remove from inventory and dispose
4 0400-1030	Cisco Hub	beyond economical repair	\$1,407.36		remove from inventory and dispose
5 0400-1044	Dell Computer	beyond economical repair	\$1,008.00		remove from inventory and dispose
6 0400-1064	Cisco Hub	beyond economical repair	\$951.00		remove from inventory and dispose
7 0400-1065	Cisco Hub	beyond economical repair	\$951.00		remove from inventory and dispose
8 0400-1066	Cisco Hub	beyond economical repair	\$951.00		remove from inventory and dispose
9 0400-1068	Dell Computer	beyond economical repair	\$879.00		remove from inventory and dispose
10 0400-1096	Dell Computer	beyond economical repair	\$1,778.00		remove from inventory and dispose
11 0400-1097	Dell Computer	beyond economical repair	\$1,778.00		remove from inventory and dispose
12 0400-1098	Dell Computer	beyond economical repair	\$1,778.00		remove from inventory and dispose
13 0400-1100	Dell Computer	beyond economical repair	\$1,778.00		remove from inventory and dispose
14 0400-906	Laptop Computer	beyond economical repair	\$3,857.98		remove from inventory and dispose
15 0400-946	Printer	beyond economical repair	\$780.00		remove from inventory and dispose
16 0400-976	Dell Server	beyond economical repair	\$15,916.00		remove from inventory and dispose
17 0400-982	Dell Server	beyond economical repair	\$7,959.00		remove from inventory and dispose
18 0400-992	Deli Server	beyond economical repair	\$12,952.00		remove from inventory and dispose
19 0601-513	Dell Computer	beyond economical repair	\$1,662.00		remove from inventory and dispose
20 0800-437	Cobalt Cube Sub Server	beyond economical repair	\$1,175.00		remove from inventory and dispose
21 0803-098	Dell Computer	beyond economical repair	\$1,725.00		remove from inventory and dispos
22 1001-512	Hub Linkbuilder	beyond economical repair	\$1,946.41		remove from inventory and dispos
23 1001-515	Magnovax Monitor	beyond economical repair	\$1,543.50		remove from inventory and dispos
24 100107-1	Navigation Pathfinder	beyond economical repair	\$15,624.00		remove from inventory and dispos
25 1003-016	Camera	beyond economical repair	\$996.99		remove from inventory and dispos
26 1003-026	Computer	beyond economical repair	\$3,693.00		remove from inventory and dispos
27 1007-005	Computer	beyond economical repair	\$2,708.00		remove from inventory and dispos
28 1007-025	Computer	beyond economical repair	\$2,083.00		remove from inventory and dispos
29 1807-114	Computer	beyond economical repair	\$3,009.00		remove from inventory and dispos
30 1807-122	Dell Viewsonic Monitor	beyond economical repair	\$894.00		remove from inventory and dispose
31 2401-282	Laptop Computer	beyond economical repair	\$2,548.00		remove from inventory and dispos
32 2401-328	Computer	beyond economical repair	\$2,024.00		remove from inventory and dispos
33 0601-412	Laptop Computer	beyond economical repair	\$1,900.00		remove from inventory and dispos
34 0601-444	Computer	beyond economical repair	\$2,472.00		remove from inventory and dispose
35 0601-481	Computer	beyond economical repair	\$950.00		remove from inventory and dispos
36 0601-514	Computer	beyond economical repair	\$1,662.00		remove from inventory and dispos
37 0601-532	Computer	beyond economical repair	\$1,316.00		remove from inventory and dispos
38 0602-346	Laptop Computer	beyond economical repair	\$1,999.95		remove from inventory and dispos
39 0800-415	Printer	beyond economical repair	\$760.00		remove from inventory and dispose
40 1800-258	Delt Computer	stolen-see police report	\$1,293.00		remove from inventory and dispose
41 0100-242	Copier	beyond economical repair	\$1,695.00		remove from inventory and dispose

MONROE COUNTY INVENTORY DELETION REQUEST

TO: DATE:	Pro	vina D. Speer – Stop #8 operty Clerk, Finance D	Ronda Norman, Director Code Enforcement			
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i de septi	PACE BALL	**************************************	Mon Igainn	DO GRANIGO	the registration of the second	
1005-145		1G1ND52TXX6256533	1999 Chev Malibu	08/31/99	\$14,850.00/\$7,270.31	
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	AP	PROVAL TO REMOVE F	ROM INVENTORY AND SA ROM INVENTORY AND D	ALVAGE. ONATE TO: _		
REASON FO	R RE	OUEST:				
TOTALLED	- PLE	ASE SEE ATTACHED POL	ICE REPORT			
·						
APPROVE			DATE	M 7/13	104	
DIVISION	DIRI	ECTOR APPROVAL: PRINT NA	IMOTHY A	7/13	104	

MONROE COUNTY 1005-145

SELECTION CRITERIA: assets.assetid='1005-145'

SORT SEQUENCE: assetid

ASSET ID DESCRIPTIVE INFORMATION

ACQUISITION INFORMATION

DEPRECIATION INFORMATION

	· adozoz i zou zun Masil IMI	DELUCCIALIDIA THEORIGINA
1005-145 1999 CHEV MALIBU/CODE ENF -000 MFR CHEVROLET MODEL MALIBU S/N 1G1ND52TXX6256533 FUNCTION 5200 INVENTORY DATE 01/16/03 CONDITION GOOD STATUS NEXT SCHEDULED MAINTENANCE CUSTODIAN 41 REMARKS TFER FROM/TO	FUNDING 148 CAPITAL ASSET Y CLS M VENDOR MORRISON SALES CAT 501 PO 208341 UNITS 1 LOC LK-S03 CHECK 19350 UN CST 14850.00 ACTIVITY 5240 MULTIFUNC FUND TYPE G ACQUIRE 08/31/99 COST 14850.00 DPT 60500 INS CO GRT INS VAL .00 LOCATION KM GATO JENCY LICENSE # 168019	EST LIFE DEP LIFE 8 DEP Y POST DP Y DEP METH SL ORG/ACCT 89501 530590 SALVAGE VALUE .00 ACCUMULATED DEP 7579.69 REM BOOK BASIS 7270.31 DEP BASIS 14850.00 LAST POSTING DATE 09/30/03 SALE AMOUNT .00 RETIRED DATE

REPORT TOTAL 1 RECORDS SELECTED

COST	14,850.00
Insurance value	.00
SALVAGE VALUE	.00
ACCUMULATED DEPRECIATION	7,579.69
SALE, AMOUNT	.00

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System: HTE Progrm: CHF004P KEY WEST POLICE DEPARTMENT

Narrative Print

Case Number: 1-04-006241

ORIGINAL REPORT 6/22/04

Reported By: CAICEDO, LISA

Entered By.: CAICEDO, LISA

Reviewed By: VAZQUEZ, ALFREDO J.

6/22/04 6/22/04

1

Page:

Ofc. Gray and I, Ofc. Caicedo, were on patrol on 06/22/04 at 0149 when we received a report of a car fire at 615 Amelia St. I arrived on scene and observed a Monroe County Code Enforcement car engulfed in flames. I walked to the intersection of Simonton and Amelia to conduct traffic control when Ofc. Gray directed me to a car with a witness who wanted to give information. Mr. Douglas Scott Miller told me he had been sitting in his car reading a book in the parking lot directly across from the car that was on fire. He stated that just before the crashe, he saw a white, late model 'Thunderbird' type car drive into the parking lot at a high rate of speed and then he heard three loud crashes. He followed the vehicle down towards Bahama Village where he lost it. The Fire Dept and Rescue arrived on scene and began to put out the fire. I also took information from another witness, Sam Heath 1122 Simonton Apt 2, who said that she had heard the crashes and explosions while sitting in her apartment. I notified Sgt. Biskup of the suspect vehicle info and issued a BOLO. Cars parked in the parking lot were covered with debris. Digital pictures were taken and submitted into evidence. Fire Inspector, Capt. Alex Vega arrived on scene to assist in the investigation. Fire Marshall case number 04-1023-F. Ofc. Gray and I placed tape around the crime scene and awaited KWPD CSI and Det. Dan Allen. CSI Guevremont and Det. Allen arrived and began processing the crime scene with Capt. Vega. Ofc. Gray and I were monitoring the crime scene when, we were approached by a Cindy Zack who stated that she was standing near the parking lot earlier when she heard a loud 'poof' and saw the car start on fire. She ran down to a bar and called the police but waited till she saw us later to give info. Digital pictures were taken of the crime scene and the disk submitted as evidence.

^{**} End of Report **

System: HTE Progrm: CHF004P

KEY WEST POLICE DEPARTMENT

Page:

6/24/04

6/24/04

Narrative Print

Case Number: 1-04-006241

CRIME SCENE REPORT Reported By: GUEVREMONT, DONALD L.

Entered By.: GUEVREMONT, DONALD L.

On Tuesday, 06-22-04 I was contacted at my residence by Detective Allen and advised of a possible arson to a vehicle located behind the First State Bank in the 1100 blk of Simonton Street.

I arrived on scene at 0340 hrs. and was met by Captain Alex Vega of the Key West Fire Department. Officer Caicedo was on scene and taking the police report.

At the time of my arrival, the conditions on scene were dry. There were no areas of standing water, and the parking area was paved.

The location of the incident was the parking lot behind the offices of the First State Bank, and can be accessed by entrances on Amelia Street and Catherine Street.

The burned vehicle was a Chevrolet Malibu four-door, white in color, and identified on the exterior by door stickers indicating the vehicle is assigned to Monroe County Code Enforcement, vehicle number 1005-145, and county license plate # 168019.

The vehicle was parked facing forward in one of the lined spaces, with no other vehicles parked in that row to the left of the victim vehicle, and no other vehicles to the right for the next two (2) spaces.

Separating the parking lanes in front of this vehicle, there is a raised island that runs the length of the parking row that consists of a raised concrete curb filled with soil, approximately three feet (3') wide. On the opposite side row of parking spaces, were a number of civilian and other Monroe County vehicles parked. Officer Caicedo advised that she would note these vehicles and their positions in her report of the incident. I did not observe fire damage from this incident on any of the other vehicles in the area.

The pavement under vehicle 1005-145 was clear of debris, and I observed no staining on the surface.

To the left of the vehicle, (drivers side) on the surface of the pavement, there were pieces of safety glass found. These glass fragments were concentrated on the pavement just below the drivers and drivers side passenger windows, and did not appear to have scattered too far System: HTE Progrm: CHF004P

Case Number: 1-04-006241 from the vehicle.

The pavement behind the vehicle was clean. On the pavement to the front left, in front of, and to the right front of the vehicle, were dried leaves. The leaves to the left front and at the front of the car were not affected by the fire, and were relatively undisturbed.

The leaves to the right of the car were burned to a distance of approximately six (6') feet from the car, and the surface of the raised concrete island was charred in this area.

Two Sea Grape trees were planted in the island area, one to the front left of the car and another at the right front of the car. The tree to the left did not have any fire damage, while the tree to the right sustained an amount of heat damage to the leaves and branches.

All four tires on the victim vehicle were intact and inflated. The gas cap cover was closed, and the gas cap was in place.

Upon inspection of the engine area, the battery was in place, and undamaged. I observed no burnt wires, and the insulations on the wiring did not show signs of shorting.

Burn patterns on the exterior of the engine hood, showed a progression of fire and heat damage, the most damage being on the surface closest to the windshield, in a V-pattern toward the front of the hood. In that same direction, the next damage area was hot enough to burn black, the hood paint, also in a lesser distinct V-pattern. The area closest to the front of the car was clean and undamaged. The engine area under the hood was relatively clean, and would not be the origin of this fire.

The exterior of the trunk area and rear bumper were not burned, and the only indications of damage to this area were from spot heating from the interior areas. The gas tank was intact. The exterior in this area would not be the origin of this fire.

The exterior of the drivers' side of the car, sustained similar type heat damage as the trunk area, in that the damage to the exterior surfaces on this side was from interior heat blistering the paint in places.

The passenger side of the car sustained heavy fire and heat damage, especially to the front and rear passenger doors. The right front quarter and right rear quarter panels were somewhat clean of heat and fire damage, with Progrm: CHF004P

Page:

Case Number: 1-04-006241

damages on this side concentrated on the doors and frame for the windows and roof support.

The door handle on the passenger side rear door was damaged but in place. The door handle on the front passenger door was missing. The passenger side, side view mirror was also missing.

The interior of the vehicle did sustain major fire damage, with the dash, seat fabric and padding, center console, and all paneling and flammable materials consumed.

Upon inspection of the front seat springs, it did appear that the drivers seat springs were subject to a great deal of exposure to heat, but they had retained their form and integrity. The passenger seat springs showed signs of collapse and fatigue.

The roof of the car showed areas of buckling, especially along the passenger side length of the roof.

On the pavement on the passenger side of the car, was found a broken piece of concrete block. Upon inspection of the block, there were pieces of broken glass adhering to the bottom, indicating that the glass on the vehicle had been broken and then the piece of block dropped or placed on top of the glass pieces. Black material was also found on the edge of the block.

A short distance from the car, a pack of matches were found. The cover of the matchbook had the logo of CHEVRON printed on it with the telephone number of 296-3190. This book of matches would be from the CHEVRON at 1126 Truman Ave.

The matchbook was new and clean. It appears that one or two matches were missing from the book, and the flint strip appeared to have only one or two strikes on the surface.

In the area, I also found an open pack of 305's brand cigarettes. The pack was open, with a few cigarettes missing from the pack. The pack was clean, any lying on top of some leaves in the parking lot. It was unknown if this item is related to the fire scene.

At 0652 hrs. Detective Michael P. Olon from the State Fire Marshals Office arrived on scene.

Details of the scene were explained to Detective Olon, and the scene turned over to him.

System: HTE KEY WEST POLICE DEPARTMENT Page:
Progrm: CHF004P Narrative Print

Case Number: 1-04-006241

During my scene investigation, a citizen who advised that his wife had seen the fire from her apartment on Simonton Street around 2 AM approached me. I asked him if we could later contact her for a statement on what she may have seen, and he provided me with her contact information.

Sam Heath DOB: 12-04-51 1122 Simonton St. Apt. 2 292-1249

I was also approached by Monroe County Deputy Ed Drielsma who advised that he also witnessed the fire, and would be available for his statement if needed. Contact number: 745-3184.

He further advised that a man named Yann or Yanni who works at the Five 6's cab company who was walking his dog in the area at the time of the fire may be able to provide information on the fire and possibly a suspect or suspect vehicle description.

Upon completion of my scene investigation, I collected the matchbook for possible fingerprint processing, as well as the package of cigarettes, and the broken piece of block. I cleared the taking of these items with Detective Olon.

At the FDLE Lab, I conducted processing of the matchbook and cigarette package with results insufficient for identification.

The piece of block was packaged to preserve any trace evidence that may be on the surface.

All items collected by me in this case were forwarded to Property/Evidence, along with the photo disks.

This case report and the items collected were done as an assist to the K.W. Fire Department and the State Fire Marshal's Office.

No further action taken in this case at this time.

** End of Report **

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OFC, LISA CRICEDS CHE FIRE 18025/BLE ARSON 615 AMELIA ST. 6139 OH

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Incident 131 F Aid Give None	Type Passenger n or Receive	vehicle fire	Their FDI	D State	Dates & Time Alarm: Arrival: Controlled: Last Unit:	6/22/2004 6/22/2004 6/22/2004	01:53:00 00:00:00	Shift /	2 Nrm. Dist.
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FDID	State	Incident Date	Station	Incident Number	Exposure	Fire
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On-site	e material	(1)		Storage use (1)		
On-site	e material	(2)		Storage use (2)		
On-site	e material	(3)		Storage use (3)		
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40845

38012

FL

6/22/2004

FDID State Incl	dent Date	Station in	cident Number	Exposure	Fire
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MALTBU		1999	Mobile prop	erty make	
Mobile property model 168019		Year			
License Plate Number	FL State	1G1ND52TXX62565; VIN Number	33		
Local Use Pre-Fire Plan Avail					
Police report attac					
Coroner report attac					
Other reports attac					

40845

38012

FL

6/22/2004

38012 FL 6/22/2004 2 40845 0 NFIRS - 9 FDID State Incident Date Station Incident Number Exposure Apparatus

Unit ID: E6 Dispatched: 6/22/2004 01:52:00 Use: Suppression

Serial #: Enroute: 6/22/2004 01:52:00
Type: 11 Arrival: 6/22/2004 01:53:00

Engine Clear: 6/22/2004 03:05:00 In Quarters: 6/22/2004 03:13:00

Actions Taken

1) 11 Extinguish 3) 2) 4)

Personnel ID Name Rank

GEREZ, GREG FIREFIGHTER GREG GEREZ FIREFIGHTER

Type Action Taken 1): 11 Extinguish

MEANS, JASON FIREFIGHTER JASON MEANS FIREFIGHTER

Type Action Taken 1): 11 Extinguish

OWEN, WAYNE FIREFIGHTER WAYNE OWEN FIREFIGHTER

Type Action Taken 1): 11 Extinguish

Type Action Taken 2): 58 Operate apparatus or vehicle

SELLERS, MARK DRIVER/ENGINEER MARK SEL DRIVER/ENGINEER

3)

Type Action Taken 1): 11 Extinguish

Unit ID: E8 Dispatched: 6/22/2004 01:49:11 Use: Suppression

 Serial #:
 000175
 Enroute:
 6/22/2004
 01:51:38

 Type:
 11
 Arrival:
 6/22/2004
 01:53:23

 Engine
 Clear:
 6/22/2004
 02:02:59

In Quarters: 6/22/2004 02:08:39

Actions Taken

1) 92 Standby

2) 4)

Personnel ID Name Rank

CATENA, JONATHAN FIREFIGHTER JONATHAN CATE FIREFIGHTER

Type Action Taken 1): 92 Standby

PERKINS, ARTHUR FIREFIGHTER ARTHUR PERKIN FIREFIGHTER

Type Action Taken 1): 92 Standby

SAUNDERS, CHRIS FIREFIGHTER CHRIS SAUNDEF FIREFIGHTER

Type Action Taken 1): 92 Standby

WILLIAMS, DAVID CAPTAIN DAVID WILLIAMS CAPTAIN

Type Action Taken 1): 92 Standby

TO:

Divina D. Speer - Stop #8

Property Clerk, Finance Dept.

FROM: Vivian Cates

Property Appraiser Office

DATE:

	Tuanica (Den Human	ing grade of the Common	Para Carlos Carl
0400-1026	SSHN025100W2	Modular Router	3/18/99	\$2,502.74/\$0
0400-1029	SACT030900LG	Cisco Hub	4/12/99	\$1,407.36/\$0
0400-1030	SACT030900PY	Cisco Hub	4/12/99	\$1,407.36/\$0
0400-1044	02V44	Dell Computer	4/26/99	\$1,008.00/\$0
0400-1064	SACT032801N7	Cisco Hub	9/17/99	\$951.00/\$0
0400-1065	SACT032801Y7	Cisco Hub	9/17/99	\$951.00/\$0
0400-1066	SACT0330002B	Cisco Hub	9/17/99	\$951.00/\$0
0400-1068	5PG2S	Dell Computer	9/30/99	\$879.00/\$0
0400-1096	8D4C001	Dell Computer	8/16/00	\$1,778.00/\$0
0400-1097	9D4C001	Dell Computer	8/16/00	\$1,778.00/\$0
0400-1098	BD4C001	Dell Computer	8/16/00	\$1,778.00/\$0
0400-1100	DD4C001	Dell Computer	8/16/00	\$1,778.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXXX	APPROVAL TO ADVERTISE APPROVAL TO REMOVE FR APPROVAL TO REMOVE FR	FOR BIDS. ROM INVENTORY AND DISPOSE OF IT. ROM INVENTORY AND DONATE TO:	
	OR REQUEST: en – beyond economical repair		
DIVISION	N DIRECTOR APPROVAL:	Strong !	

PRINT NAME:

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TECHNICAL SERVICES APPROVAL:

TO: Divina D. Speer - Stop #8 FROM: Vivian Cates Property Clerk, Finance Dept. DATE: Property Apprair			iser Office		
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0400-906		5293304B1K0242A	Laptop Computer	11/1/95	\$3,857.98/\$0
0400-946		3KDY018527	Printer	6/12/98	\$780.00/\$0
0400-976		FN1WN	Dell Server	8/2/98	\$15,916.00/\$0
0400-982		FB0DQ	Dell Server	7/10/98	\$7,959.00/\$0
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6-30-04

TO: DATE:	Divina D. Speer - Stop # Property Clerk, Finance	8 FROM:	Maria Guerra Technical Services		
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0601-513	ЕН9ЕР	Dell Computer	3/25/00	\$1,662.00/\$0	
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MONROE COUNTY INVENTORY DELETION REQUEST

то:	Divina D. Speer – Stop #8 Property Clerk, Finance Dept.			MARIA GUERRA Technical Services		
DATE:			- -	recinical Servi	ices	
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TO: DATE:	Divina D. Speer - Stop #8 FROM: BEVETTE MOORE Property Clerk, Finance Dept.				
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TECHNIC	AL SERVICES APPRO	VAL:	ME		

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Divina D. Speer - Stop #8

CHECK ONE (1) APPROPRIATE LINE BELOW:

Property Clerk, Finance Dept.

FROM: Kelly Pappa

Growth Management Department

DATE:

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1001-512	na	Hub Linkbuilder	11/21/95	\$1,946.41/\$0
1001-515	MH21G9000041	Magnovax Monitor	11/6/96	\$1,543.50/\$0
100107-1	1835300	Navigation Pathfinder	3/17/93	\$15,624.00/\$0
1003-016	S010016500	Camera	12/28/98	\$996.99/\$0
1003-026	7Z8V601	Computer	12/20/00	\$3,693.00/\$0
1007-005	6X5Y0	Computer	8/22/96	\$2,708.00/\$0
1007-025	GL4X1	Computer	9/18/98	\$2,083.00/\$0
1807-114	EBV50	Computer	9/30/98	\$3,009.00/\$0

	FOR BIDS. OM INVENTORY AND DISPOSE OF IT. OM INVENTORY AND DONATE TO:
REASON FOR REQUEST:	•
Broken – Beyond economical repair	
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DIVISION DIRECTOR APPROVAL:	Jud X 1/13/19
TECHNICAL SERVICES APPROVAL: PRINT NAM	

TO: Divina Speer

FROM: Louis Latorre

PROPERTY CLERK, FINANCE DEPT

Social Service Director

DATE: June 25, 2004

M.C. I.D. NUMBER	SERAL NUMBER	ASSET DESCRIPTION	-BATE PURGHASED	ORIGINAL & ESTIMATE PRESENT VALUE
1807-122	39605-43	Dell Viewsonic P810 21"	01/22/2000	\$894 / \$0

	<u></u>			

CHECK ONE (1) APPROPRIATE LINE BELOW:

APPROVAL TO ADVERTISE FOR BIDS

X APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO TECHNICAL SERVICE

REASON FOR REQUEST:

The monitor quit we	orking and is being replace with a new monitor.	
PREPARED BY:	Jerry Eskew, Transportation Administrator	DATE:06/25/2004
DIVISION DIRECT	mullock	
TECHNICAL SER\	PRINT/NAME: James E. Malloch /ICES APPROVATILLE A Barker	6/27/04 J.F. VAN TASSE (
	PRINT NAME: Sheila Barker	

FROM: BEVETTE MOORE

MONROE COUNTY "COMPUTER RELATED EQUIPMENT" INVENTORY DELETION REQUEST

Divina D. Speer - Stop #8

TO:

DATE:	operty Clerk, Finance	Dept.			
4 (4.1)	0.00000	2.7 Mg + 4.8	The state of the state of		
2401-282	7508HPM48354	Laptop Computer	4/12/95	\$2,548.00/\$0	
2401-328	H9GRF	Computer	1/13/99	\$2,024.00/\$0	
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REASON FOR RE Broken – Beyond e	COUEST: economical repair				
DIVISION DIR	ECTOR APPROVAL:	NAME: PETER HORTON	Hole	- 6/2	
Γ ECHNICAL S	ERVICES APPROVA PRINT	L: If	The	0/29/09	

TO:

Divina D. Speer - Stop #8

Property Clerk, Finance Dept.

FROM: HOLLY ELOMINA, Manager

Administrative Services

DATE:

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0601-412	77115768	Toshiba Laptop Computer	8/13/97	\$1,900.00/\$0
0601-444	F7G56	Dell Computer	5/13/98	\$2,472.00/\$0
0601-481	6924CL94A979	Compaq Computer	9/5/99	\$950.00/\$0
0601-514	9VNSY	Dell Computer	12/29/99	\$1,662.00/\$0
0601-532	2RV3B01	Dell Computer	3/21/01	\$1,316.00/\$0
0602-346	78852210A	Toshiba Laptop Computer	7/21/98	\$1,999.95/\$0
0800-415	USDG012257	HP Printer	11/14/97	\$760.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW: APPROVAL TO ADVERTISE FOR BIDS. XXXXX APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT. APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: **REASON FOR REQUEST:** BROKEN - BEYOND ECONOMICAL REPAIR APPROVED BY: DIVISION DIRECTOR APPROVAL: PRINT NAME: TECHNICAL SERVICES APPROVAL: PRINT NAME:

OMB FORM REVISED 11/99

TO: Divina D. Speer - Stop #8 FROM: Sandra Molina Property Clerk, Finance Dept.					·
DATE:					
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1800-258		5ZTP601	Dell Computer	12/19/00	\$1,293.00/\$:581.8 5
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DIVISION	DIR	ECTOR APPROVAL:	Ang	llock	7/29/04
TECHNIC.	AL S	ERVICES APPROVAL PRINT N	: SAIDS WAS CH	The	- 7/30/04





BOARD OF COUNTY COMMISSIONERS
MAYOR Dixie M. Spehar, District 1
MAYOR PRO TEM Murray E. Nelson, District 5
George Neugent, District 2
Charles "Sonny" McCoy, District 3
David P. Rice, District 4

James E. Malloch, Division Director Community Services Division The Historic Gato Cigar Factory (Monroe County Public Service Building) 1100 Simonton Street, Suite 2-256 Key West, Florida 33040 (305) 292-4500 – Phone (305) 292-4417 – Fax



March 2, 2004

Sury Veliz
South Florida Employment & Training Consortium
Miami Airport Corporate Center
7300 Corporate Center Drive
Suite 500
Miami, FL 33126-1234

Dear Ms. Veliz:

Enclosed you will find a copy of e-mail correspondence between you and my assistant Sandy Molina regarding the Dell Computer that was stolen in September, 2001. Also enclosed is a copy of the police report, along with the supplemental report that was done. I have also included a copy of e-mail correspondence between John Andola and Glenwood Lopez dated March 4, 2003. You will notice the date at the top of this is 2/4/04. This is the first time that I have heard about the computer being stolen.

If you have any questions, please contact me or my Assistant, Sandy Molina at (305) 292-4500.

10 VYY 1

Jim Malloch, Division Director Community Services Division Sury,

On April 24, 2001, approval was given to Monroe County for the purchase of a computer from Dell Marketing in the amount of \$1,293.00. Reimbursement was given for this computer in May, 2001. This was for the Summer Youth Program that Monroe County had at that time. When Monroe County moved from the Public Service Bldg. on Stock Island to the GATO Bldg. in Key West, all files and equipment, including the above computer, was relocated to May Sands School. This is where Mr. Glenwood Lopez was located for his school board job.

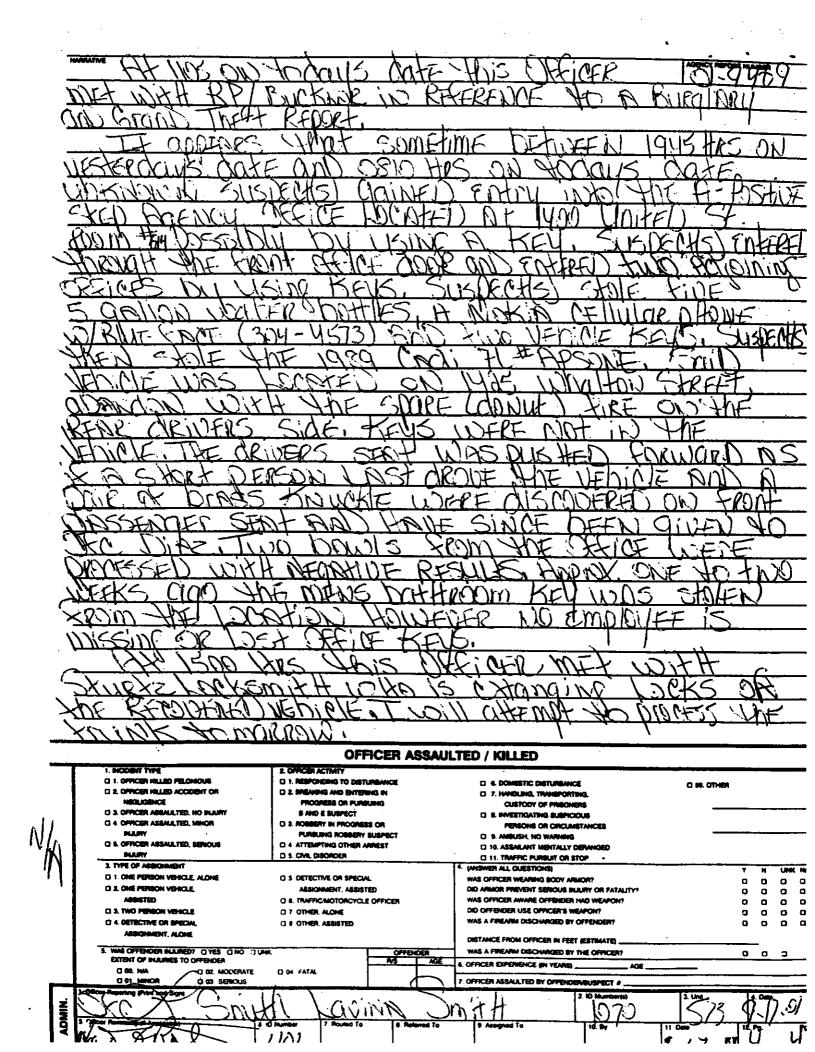
Once a year the Monroe County Finance Department takes inventory of all equipment issued to Departments. We got the request for the inventory of equipment which took place this morning. The above computer is on our inventory. Since the computer is not physically located in my office, I contacted Mr. John Andola last week to find out exactly where the computer was located so that our inventory clerk could go and see it. Mr. Andola stated to me that back in March, 2003, he received an e-mail from Glenwood Lopez that the computer was placed in storage, and that on September 15 or 16, 200\$ the storage unit was burglarized and a police report was done. However, Mr. Glenwood Lopez had forgot that the computer was in this particular storage area, therefore, it was not listed on the police report. At this time, all I have is a copy of the e-mail correspondence between John Andola and Glenwood Lopez. I have not asked for the police report at this time, since the computer was not listed on it. This is the first time that anything was said to us about the burglary.

In the meantime, I have located paperwork authorizing the purchase of the computer and the reimbursement of that computer. Once I give this paperwork to the Monroe County Finance Department, this will get the computer taken off of our inventory. I need to know how to proceed with your office as to how you want to handle the situation.

Thank You Sandy Molina, Executive Asst. Monroe County Community Services Division

9- Blue ()

_	_	1. MISSING PERSON CODE	2. TYPE MISSING		···	3. RECOVERY INFORMATION	AGENCY REPORT # 1		
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<b>-</b>   '	A R	G ARE ALL KNOWN OFFENDERS IN CUSTODY? IN YES IN NO							
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- [									
ı	1	J. CAN THE SUSPECT'S VEHICLE BE DESCRIBERY OF YES ONO K. CAN THE SUSPECT'S VEHICLE BE LOCATED? OF YES ONO							
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Case Number: 1-01-009469

************************ N A R R A T I V E # 2 ****************** Reported By: LARIZ, JOSEPH B. SUPPLEMENTAL REPORT 2/17/04

Entered By.: LARIZ, JOSEPH B.

2/17/04

(case number 01-9469)

I responded to 100 Simonton St. (Gato Building) in reference to a follow up report. Upon arrival, I met with Sandy Molina (RP). Molina said that someone from her work filed a burglary report on 9-17-01 at May Sands School. Molina said when they did inventory in Feb. 2004 they realized that there was a computer (monitor, keyboard, and hard drive) missing. The computer was being stored in a room at May Sands School. Molina received an E-mail advising her of the missing computer. Molina said according to the E-mail she received the computer was stolen during the 2001 burglary. I issued Molina the original case number and advised her that I would add it to the report. I forwarded a copy of the report to dispatch for computer entry (Serial number).

Dell Computer Model number 866 Serial number 5ZTP601

(RP) Sandy Molina 1100 Simonton St. Key West FL. 33040 (305) 292-4500

End of Report **

### **Monique Acevedo**

From:

Glenwood Lopez

Sent:

Tuesday, March 04, 2003 3:35 PM

To:

John Andola

Cc:

Peggy Smith; Monique Acevedo

Subject: RE: Computer

The computer you called about was not on loan to the district at the time of my possession, the district did not have a WIA program at that time. It was asked of me if I could store all the WIA files and the computer because the Board of County Commission WIA program would no longer be housed in the county building on Stock Island, because they were moving to the GATO building. I told Jim Malloch that we had some space here at May Sands where I could store the above mentioned. I personally did not ever maintain serial number, ID if or any of the other information you asked for, because the computer I assumed was property of the BOCC and we only used it the summer of 2001. The room where it was stored was burglarized sometime during the weekend of September 15 or 16, 200). The report was taken on that Monday September 17, I did not at that time remember that the computer was there and it does not appear on the police report. I do have a copy of the report here on file.

----Original Message-----From: John Andola

Sent: Tuesday, March 04, 2003 2:01 PM

To: Glenwood Lopez

Cc: Peggy Smith; Monique Acevedo

**Subject:** Computer

#### Glenwood.

I recently called you about the computer on loan to the district from South Florida Workforce. Twice a year we need to report the location of the computer including ID #, description, serial #, manufacturer, model #, room#/custodian, purchase date, unit cost, and funding source.

You told me you thought this computer was stolen some time last year and that you have no detailed records of the computer. Please provide me with any of the above listed information if you have it. In addition, since the computer was stolen, please send me details of the theft. When was it stolen, where was it located at the time, to whom did you report the theft, and any other details surrounding the theft that you can provide.

Thanks for your help.

John A. Andole, Ph.D. Director Adult & Vocational Education 812 Southard Street Key West, Florida 33040 Phone: 305-293-1521 Fax: 305-293-1632 andolsi@mones.kt2.flut

2/5/2004

TO: Divina S	speer	FRO	_ FROM COMMISSIONER_ GEORE R. NEUGENT'S OFF			
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